Consolidated Regional Non-CERCLA- Enforcement Sensitive/Deliberative - Do Not Release (DATE - November 22, 2017)

CATEGORY 1 – Consent Decrees (CDs)	lodged, but not yet entered	

			Other
Region/   Case Name   Statute		Penalty Expected O	
Region/   Case Name   Statute	Brief Description	Penalty   Expected   ()	
TREGION/ I Case Name I Statute			
Negion/   Case Name     Statute			
Office		Date	

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Region/	Case Name	Statute	Brief Description		Penalty	Expected	Other
Office						Date	
				/	·	·	

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Region/ Case Name	Statute Brief Description	Penalty	Expected	Other							
Office	Office Date										
	Nonresponsive based on revis	ed scope									

D: /   C N	-tt   Distribution	
Region/   Case Name	atute   Brief Description   Penalty   Expected   Other	
· · · · · · ·   · · · · · · · · · · ·		
- 55:		
Office	Date	
Office	Date	

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Region/ Case Name Office	Statute Brief Description	Penalty Expected Date	Other
	<del></del>		

Consolidated Regional Non-CERCLA- Enforcement Sensitive/Deliberative - Do Not Release (DATE - November 22, 2017)

Region/   Case Name   Statute   Brief Description   Pe	enalty Expected Other
Office	Date

Consolidated Regional Non-CERCLA- Enforcement Sensitive/Deliberative - Do Not Release (DATE - November 22, 2017)

Office Date
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Office Date	Statute   Brief Description	Penalty	Expected Other

# Nonresponsive based on revised scope

CATEGORY 3 – Judicial referrals sent to DOJ since last case chart and updates on prior referrals

Region/	Case Name	Statute Brief Description Penalty	Date Sent	Other
Office				

CATEGORY 4 – Upcoming filings/hearings on significant matters (e.g., complaints, s.j. motions, substantive briefs on important issues, oral arguments)

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Region/ Case Name Statute	Type of action Brief Description	Expected Other
Office		Date

## Nonresponsive based on revised scope

CATEGORY F A L	1: AFAAR : 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1		
I A I F I H I K Y S — Administrative cases to with r	enalty over \$500K expected to be settled in next 90 da	de	
OTTICOOTTO TIGITITITICACTO CASCO CO WIGH	criaity over pooon expected to be settled in heat so du	/9	

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Region/   Cace Name	tatute   Brief Description   Penalty   Expected   Other	.00000000000
Region/   Case Name	tatute   Brief Description   Penalty   Expected   Other	
	1 N. 1.	.0000000000000
Office	Date	

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Region/ Case Name	Statute Brief Description	Penalty Expected Other
Office	· ·	Date

# Nonresponsive based on revised scope

CATEGORY 6 - Other acti			

Region/	Case Name State	tute Type of Actio	n Brief Description	Proposed	Other Relief	Expected Date	Reason for inclusion
Office		(compliance		Penalty	Sought		
		order, comp	aint,				
		ISE order)					

R5	DuPont Chemours Washington Works Facility	SDWA			
			Ex. 5 AC / Ex. 7(A)		

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